

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CAMILLE A WARDLAW

Debtor(s)

Case No. 15-21639

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/23/2015.
- 2) The plan was confirmed on 08/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/15/2015, 06/02/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/21/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,250.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,250.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,219.96
Court Costs \$0.00
Trustee Expenses & Compensation \$296.28
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,516.24

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	35.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	944.00	488.00	488.00	0.00	0.00
DEPARTMENT OF EDUCATION/MOHAWA	Unsecured	NA	4,754.21	4,754.21	0.00	0.00
FIRST PREMIER BANK	Unsecured	252.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	566.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	687.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	NA	1,000.65	1,075.65	0.00	0.00
GM FINANCIAL	Secured	9,332.00	8,650.00	8,575.00	4,146.80	586.96
ILLINOIS BELL TELEPHONE CO	Unsecured	181.00	181.30	181.30	0.00	0.00
IVANHOE DENTAL GROUP	Unsecured	836.00	NA	NA	0.00	0.00
IVANHOE DENTAL GROUP	Unsecured	240.00	NA	NA	0.00	0.00
IVANHOE DENTAL GROUP	Unsecured	836.00	NA	NA	0.00	0.00
Luminess Air	Unsecured	466.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	313.00	312.88	312.88	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	317.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,200.00	704.11	704.11	0.00	0.00
PHH MORTGAGE CO	Unsecured	80,000.00	NA	NA	0.00	0.00
PHH MORTGAGE CO	Secured	NA	161,428.94	161,428.94	0.00	0.00
PHH MORTGAGE CO	Secured	70,000.00	127,843.68	289,272.62	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTER	Unsecured	271.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTER	Unsecured	271.00	NA	NA	0.00	0.00
SIR FINANCE	Unsecured	1,748.00	1,317.34	1,317.34	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1,003.00	NA	NA	0.00	0.00
VENGROFF & WILLIAMS ASSOC INC	Unsecured	78.00	NA	NA	0.00	0.00
VENGROFF & WILLIAMS ASSOC INC	Unsecured	73.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	335.00	NA	NA	0.00	0.00
VILLAGE OF CALUMET PARK	Unsecured	496.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$289,272.62	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,575.00	\$4,146.80	\$586.96
All Other Secured	\$161,428.94	\$0.00	\$0.00
TOTAL SECURED:	\$459,276.56	\$4,146.80	\$586.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,833.49	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,516.24</u>	
Disbursements to Creditors	<u>\$4,733.76</u>	
TOTAL DISBURSEMENTS :		<u>\$7,250.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.